

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DORIS A THOMAS

Debtor(s)

Case No. 16-20647

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2016.
- 2) The plan was confirmed on 09/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/20/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$438.46
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$438.46

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$20.11
Court Costs	\$0.00
Trustee Expenses & Compensation	\$17.48
Other	\$271.76

TOTAL EXPENSES OF ADMINISTRATION: \$309.35

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	250.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,515.00	1,515.39	1,515.39	0.00	0.00
CAPITAL ONE NA	Unsecured	576.00	576.16	576.16	0.00	0.00
CCB	Unsecured	458.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	476.00	511.75	511.75	0.00	0.00
COLLINS ASSET GROUP	Unsecured	1,543.00	1,543.68	1,543.68	0.00	0.00
COLLINS ASSET GROUP	Unsecured	404.00	404.43	404.43	0.00	0.00
COLLINS ASSET GROUP	Unsecured	362.00	362.04	362.04	0.00	0.00
COMENITY BANK	Unsecured	102.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	344.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	5,325.00	9,278.02	5,325.00	105.06	24.05
HERITAGE ACCEPTANCE CORP	Unsecured	3,953.00	NA	3,953.02	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	902.00	902.01	902.01	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	258.88	258.88	0.00	0.00
MIDLAND FUNDING	Unsecured	500.00	438.28	438.28	0.00	0.00
PANGAEA VENTURES LLC	Unsecured	1,405.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	937.00	937.12	937.12	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	371.00	371.34	371.34	0.00	0.00
QUICK LOANS	Unsecured	400.00	NA	NA	0.00	0.00
ROMANS	Unsecured	300.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	276.00	276.75	276.75	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	46.00	NA	NA	0.00	0.00
SUK S LEE MD INC	Unsecured	715.00	715.00	715.00	0.00	0.00
SYNCB	Unsecured	432.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	402.00	138.52	138.52	0.00	0.00
Torres Credit Servic	Unsecured	239.00	NA	NA	0.00	0.00
WFNNB/JESSICA LONDON	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,325.00	\$105.06	\$24.05
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,325.00	\$105.06	\$24.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,904.37	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$309.35</u>	
Disbursements to Creditors	<u>\$129.11</u>	
TOTAL DISBURSEMENTS :		<u>\$438.46</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.